

BRUCE H LEVITT
LEVITT & SLAFKES, P.C.
515 VALLEY STREET, SUITE 140
MAPLEWOOD, NJ 07040

Re: DAWN D BLAVIS
162 SPARTA AVENUE
NEWTON, NJ 07860

Atty: BRUCE H LEVITT
LEVITT & SLAFKES, P.C.
515 VALLEY STREET, SUITE 140
MAPLEWOOD, NJ 07040

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021
Chapter 13 Case # 18-30363**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$112,200.00

RECEIPTS AS OF 01/15/2021

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/05/2018	\$1,870.00	5365644000	12/04/2018	\$1,870.00	5446406000
01/14/2019	\$1,870.00	5540294000	02/12/2019	\$1,870.00	5618599000
03/11/2019	\$1,870.00	5692469000	04/22/2019	\$1,870.00	5796615000
05/20/2019	\$1,870.00	5868398000	06/17/2019	\$1,870.00	5943674000
07/26/2019	\$1,870.00	6042408000	08/12/2019	\$1,870.00	6088279000
09/23/2019	\$1,870.00	6194109000	10/21/2019	\$1,870.00	6266820000
11/29/2019	\$1,870.00	6358502000	12/26/2019	\$1,870.00	6428401000
01/27/2020	\$1,870.00	6508273000	02/24/2020	\$1,870.00	6580315000
04/20/2020	\$1,870.00	6723197000	05/01/2020	\$1,870.00	6757108000
05/18/2020	\$1,870.00	6796243000	07/06/2020	\$1,870.00	6920509000
07/31/2020	\$1,870.00	6978139000	09/08/2020	\$1,870.00	7069598000
10/02/2020	\$1,870.00	7133398000	10/30/2020	\$1,870.00	7195662000
11/30/2020	\$1,870.00	7265708000	12/30/2020	\$1,870.00	7339193000
Total Receipts: \$48,620.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$48,620.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SANTANDER CONSUMER USA INC.	01/14/2019	\$50.36	818,148	03/18/2019	\$577.24	822,029
	04/15/2019	\$288.62	824,054	06/17/2019	\$288.62	828,026
	07/15/2019	\$293.82	829,892	08/19/2019	\$293.82	831,912
	09/16/2019	\$587.65	833,901	11/18/2019	\$301.47	838,007
	12/16/2019	\$290.15	839,892	01/13/2020	\$290.15	841,780
	02/10/2020	\$290.15	843,654	03/16/2020	\$290.15	845,581
	04/20/2020	\$290.15	847,531	06/15/2020	\$550.92	851,036
	07/20/2020	\$273.40	852,883	08/17/2020	\$281.00	854,721
	09/21/2020	\$281.00	856,584	10/19/2020	\$281.00	858,429
	11/16/2020	\$281.00	860,204	12/21/2020	\$281.00	862,056
	01/11/2021	\$281.00	863,750			

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SELECT PORTFOLIO SERVICING INC	08/19/2019	\$9,159.28	830,614	09/16/2019	\$3,002.75	832,692
	11/18/2019	\$1,540.48	836,774	12/16/2019	\$1,482.61	838,716
	01/13/2020	\$1,482.61	840,600	02/10/2020	\$1,482.61	842,475
	03/16/2020	\$1,482.61	844,347	04/20/2020	\$1,482.61	846,292
	06/15/2020	\$2,815.08	849,953	07/20/2020	\$1,397.03	851,699
	07/20/2020	\$12.56	851,699	08/17/2020	\$1,435.85	853,587
	08/17/2020	\$12.91	853,587	09/21/2020	\$1,435.84	855,354
	09/21/2020	\$12.91	855,354	10/19/2020	\$1,435.84	857,272
	10/19/2020	\$12.91	857,272	11/16/2020	\$1,435.84	859,075
	11/16/2020	\$12.91	859,075	12/21/2020	\$1,435.84	860,836
	12/21/2020	\$12.91	860,836	01/11/2021	\$1,435.84	862,747
	01/11/2021	\$12.91	862,747			
UNITED STATES TREASURY/IRS						
	01/14/2019	\$659.10	0			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			2,995.74	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,560.00	100.00%	2,560.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	CAPITAL ONE BANK (USA) NA	UNSECURED	1,315.92	*	0.00	
0003	US DEPARTMENT OF EDUCATION	UNSECURED	28,709.12	*	0.00	
0005	UNITED STATES TREASURY/IRS	PRIORITY	659.10	100.00%	659.10	
0007	CAPITAL ONE NA	UNSECURED	292.81	*	0.00	
0009	MORRIS , DOWNING & SHERRED, LLP	UNSECURED	0.00	*	0.00	
0010	SANTANDER CONSUMER USA INC.	VEHICLE SECURE	16,239.54	100.00%	6,642.67	
0012	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	82,980.89	100.00%	33,942.72	
0015	VERES & RIORDAN, LLC	UNSECURED	0.00	*	0.00	
0016	UNITED STATES TREASURY/IRS	UNSECURED	132.35	*	0.00	
0017	SANTANDER CONSUMER USA INC.	UNSECURED	10,054.43	*	0.00	
0018	SELECT PORTFOLIO SERVICING INC	(NEW) MTG Agree	531.00	100.00%	90.02	

Total Paid: \$46,890.25

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2021.

Receipts: \$48,620.00 - Paid to Claims: \$41,334.51 - Admin Costs Paid: \$5,555.74 = Funds on Hand: \$1,729.75

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.